

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

GVDA - Planning Department -Cell Phone bill - Payment of Rs.167/- towards expenditure incurred on cell phone being used by Sri J.C.Sharma, IAS., Chairman, GVDA & E.O. Principal Secretary to Government, Planning Department - for the period from 23.07.2011 to 22.08.2011 - Sanction - Orders - Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No: 760

Dated:07-09-2011

Read:-

Ref:- From the Airtel Ltd, Hyderabad , bill No.550791831,
Cell No.8008504302., Bill dated. 24.08.2011.

O R D E R:

Government, hereby accord sanction for an amount of Rs.167/- (Rupees One hundred and Sixty Seven only) from B.E. 2011-12 Under Non-Plan for payment to Airtel Limited, Hyderabad towards the expenditure incurred on the Cell Phone No. 8008504302 being used by Sri. J.C.Sharma, IAS., Chairman, Godavari Valley Development Authority & E.O .Principal Secretary to Government, Planning Department for the period from 23.07.2011 to 22.08.2011.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 - Secretariat General Services - MH (090) Secretariat - SH (17) GVDA Planning Department - 130 - Office Expenses - 131 Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning (III) Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through a cheque in favour of Airtel mobile No.8008504302 from the Deputy P.A.O., Secretariat, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT**

To:

The Deputy Pay and Accounts Officer, Secretariat

copy to The Air-Tel limited , Hyderabad
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER